



PATENTS

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: Ambrosina, et al.
Serial No.: 10/816,084
Filing Date: April 1, 2004
Title: **MASS FLOW RATIO SYSTEM AND METHOD**
Examiner: Krishnamurthy, Ramesh
Art Unit: 3753
Docket No.: 56231-459 (MKSK-90CN)

Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

Sir:

REQUEST FOR REFUND

I. REFUND REQUEST

This is a request for a refund with respect to the charges of \$450, \$200, \$1020 and \$790.00, totaling \$2460.00, made to Deposit Account No. 50-1133 shown on the Deposit Account Statement dated October 24, 2005 for U.S. Serial Number: 10/861,084.

A copy of the monthly statement in which the charge occurred, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF REFUND REQUESTED
<input checked="" type="checkbox"/> Total Claims Fee	\$ 450.00
<input checked="" type="checkbox"/> Independent Claims Fee	\$ 200.00
<input checked="" type="checkbox"/> Three Month Extension of Time Fee	\$1020.00
<input checked="" type="checkbox"/> Request for Continued Examination Fee	<u>\$ 790.00</u>
TOTAL REFUND	<u>\$2460.00</u>

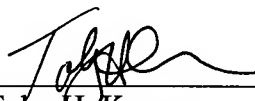
III. EXPLANATION OF REQUEST FOR REFUND

A response to the final Office Action of May 9, 2005 was mailed in connection with the above identified application on October 19, 2005 with the Serial Number inadvertently transposed (10/861,084). On October 24, 2005, a supplemental response, denoting the correct serial number (10/816,084), was mailed to the United States Patent office to be entered of record.

IV. MANNER OF REFUND

Applicants therefore request that a refund totaling \$2460.00 be credited to Deposit Account No. 50-1133.

Respectfully submitted,



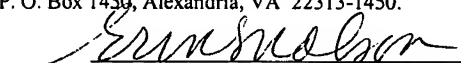
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Telephone: (617) 535-4065
Facsimile: (617) 535-3800

Certificate of Mailing (37 CFR 1.8(a))

I hereby certify that this paper is being deposited with the United States Postal Service on the date shown below with sufficient postage as first class mail in an envelope addressed to: Commissioner For Patents, P. O. Box 1450, Alexandria, VA 22313-1450.

Date:

October 24, 2005


Erin M. Olson



United States Patent and Trademark Office

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Deposit Account Statement

Requested Statement Month: October 2005
 Deposit Account Number: 501133
 Name: MCDERMOTT WILL & EMERY
 Attention: LINDA L MANGINI, ACCOUNTING MANAGER
 Address: 28 STATE STREET
 City: BOSTON
 State: MA
 Zip: 02109
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/03	184	10483754	56423-045 (AILL-116)	2253	\$510.00	\$30,575.00
10/03	185	10483754	56423-045 (AILL-116)	2051	\$65.00	\$30,510.00
10/03	186	10483753	56423-046 (AILL-114)	2051	\$65.00	\$30,445.00
10/03	187	10483753	56423-046 (AILL-114)	2253	\$510.00	\$29,935.00
10/03	279	11132551	56231-531(MKSK-160)	8021	\$40.00	\$29,895.00
10/04	1	10197119	56335-023(LT	1251	\$120.00	\$29,775.00
10/04	4	5300097		2553	\$1,900.00	\$27,875.00
10/04	124	PCT/US05/33391	56233-205 THAT-18PC	1601	\$300.00	\$27,575.00
10/04	125	PCT/US05/33391	56233-205 THAT-18PC	1602	\$1,000.00	\$26,575.00
10/04	126	PCT/US05/33391	56233-205 THAT-18PC	1702	\$1,211.00	\$25,364.00
10/04	127	PCT/US05/33391	56233-205 THAT-18PC	8007	\$20.00	\$25,344.00
10/04	308	5796842	56233-024 (THAT-3)	1552	\$2,300.00	\$23,044.00
10/04	309	6409149	56231-238 (MKS-82)	1551	\$900.00	\$22,144.00
10/04	624	10528535	061170.0095 (JUSL-121)	1632	-\$500.00	\$22,644.00
10/04	625	10528535	061170.0095 (JUSL-121)	1642	\$400.00	\$22,244.00
10/04	1855	2309951	56231-244 (MKS/TM-33)	7205	\$100.00	\$22,144.00
10/04	1856	2309951	56231-244 (MKS/TM-33)	7208	\$200.00	\$21,944.00
10/05	14	2375689	56230-033 (ANA/TM-4A)	7205	\$100.00	\$21,844.00
10/05	15	2375689	56230-033 (ANA/TM-4A)	7208	\$200.00	\$21,644.00
10/05	19	PAYMENT		9203	-\$19,595.00	\$41,239.00
10/05	150	6439255	56231-225 (MKS-78)	1551	\$900.00	\$40,339.00
10/05	345	10659152	56230-598 (ANA-240)	1501	\$1,400.00	\$38,939.00
10/05	346	10659152	56230-598 (ANA-240)	1504	\$300.00	\$38,639.00
10/06	1	PCT/US05/30200	66940-028 (ASCK-10PC)	8007	-\$120.00	\$38,759.00
10/06	2	PCT/US05/30200	66940-028 (A	8007	\$60.00	\$38,699.00
10/06	12	PCT/US05/33341	GUZL-171PC	1601	\$300.00	\$38,399.00
10/06	13	PCT/US05/33341	GUZL-171PC	1603	\$300.00	\$38,099.00

10/06 14	PCT/US05/33341	GUZL-171PC	1702	\$1,211.00	\$36,888.00
10/06 15	PCT/US05/33341	GUZL-171PC	1703	\$39.00	\$36,849.00
10/06 15	78613986	56231-536 (MKS/TM-92)	8507	\$60.00	\$36,789.00
10/06 16	PCT/US05/33341	GUZL-171PC	8007	\$20.00	\$36,769.00
10/07 557	10518821	AJUL-113949921-052)	2617	\$65.00	\$36,704.00
10/12 183	10706223	AJUL-110DV (49921-037)	2501	\$700.00	\$36,004.00
10/12 184	10706223	AJUL-110DV (49921-037)	8001	\$30.00	\$35,974.00
10/12 185	10706223	AJUL-110DV (49921-037)	1504	\$300.00	\$35,674.00
10/12 354	5745542	56230-202 (ANA-87FWC)	1552	\$2,300.00	\$33,374.00
10/12 358	5745548	56230-230 (ANA-92FWC)	1552	\$2,300.00	\$31,074.00
10/13 22	6373056		2551	\$450.00	\$30,624.00
10/13 150	PAYMENT		9203	-\$13,976.00	\$44,600.00
10/14 14	6281572		2551	\$450.00	\$44,150.00
10/14 130	29240114	65939-015 (CJMT-2DES	2012	\$100.00	\$44,050.00
10/14 131	29240114	65939-015 (CJMT-2DES	2112	\$50.00	\$44,000.00
10/14 132	29240114	65939-015 (CJMT-2DES	2312	\$65.00	\$43,935.00
10/14 133	10610055	65022-015(ASTT-002)	2253	\$510.00	\$43,425.00
10/14 172	11156081	IOPL-123 (56326-053)	8021	\$40.00	\$43,385.00
10/14 232	11144365	INFJ-003 (47984-064)	8021	\$40.00	\$43,345.00
10/14 1406	2378581	56231-026 (MKS/TM-18)	7205	\$300.00	\$43,045.00
10/14 1407	2378581	56231-026 (MKS/TM-18)	7208	\$600.00	\$42,445.00
10/17 98	11177847	IOPL-124 (56362-055)	2051	\$65.00	\$42,380.00
10/17 104	60725917	61359-019 (BIOJ-004PR)	2005	\$100.00	\$42,280.00
10/17 130	11156081	IOPL-123 (56326-053)	2051	\$65.00	\$42,215.00
10/18 22	11178527	BSIL-119 (56273-039)	2051	\$65.00	\$42,150.00
10/18 255	11249849	062114.0022 DV	2011	\$150.00	\$42,000.00
10/18 255	5740805	56229-051 (ANA-83)	1552	\$2,300.00	\$39,700.00
10/18 256	11249849	062114.0022 DV	2111	\$250.00	\$39,450.00
10/18 257	11249849	062114.0022 DV	2311	\$100.00	\$39,350.00
10/18 1343	78184025	56383-016 (SKYK/TM-5)	7004	\$150.00	\$39,200.00
10/19 1	11083532	GUZL-176 (56234-114)	2201	\$400.00	\$38,800.00
10/19 13	10208941	IMCK-044	2251	\$60.00	\$38,740.00
10/19 14	10208941	IMCK-044	1806	\$180.00	\$38,560.00
10/19 18	PAYMENT		9203	-\$8,465.00	\$47,025.00
10/19 22	10971815	61732-041 (FRTK-006)	2501	\$700.00	\$46,325.00
10/19 23	10971815	61732-041 (FRTK-006)	1504	\$300.00	\$46,025.00
10/19 24	10971815	61732-041 (FRTK-006)	8001	\$15.00	\$46,010.00
10/19 41	10352388	METAG.049A	2253	\$510.00	\$45,500.00
10/20 115	09651535	56229-084(ANA-190)	1801	\$790.00	\$44,710.00
10/20 116	09651535	56229-084(ANA-190)	1253	\$1,020.00	\$43,690.00
10/20 169	09737510	56316-015	1801	\$790.00	\$42,900.00
10/20 170	09737510	56316-015	1251	\$120.00	\$42,780.00
10/20 208	10999994		8021	\$40.00	\$42,740.00
10/24 57	10861084	115667-005	1201	\$200.00	\$42,540.00
10/24 58	10861084	115667-005	1202	\$450.00	\$42,090.00
10/24 59	10861084	115667-005	1801	\$790.00	\$41,300.00
10/24 60	10861084	115667-005	1253	\$1,020.00	\$40,280.00
10/24 69	5305205		2553	\$1,900.00	\$38,380.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$31,085.00	\$35,361.00	\$42,656.00	\$38,380.00

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